



**Industrial Packaging - Vadodara,
Plot no-727, GIDC, Savli Industrial Estate
Manjusar, Vadodara – 391775 (Gujarat)
Tel. No. 0266 – 7269007**

**NOTICE INVITING TENDER
FOR “Hardware & Pneumatic items AT IP- VADODARA FACTORY**

Tender No. 1190LE008 dated 26.06.2021

**Due date of Tender: 05.07.2021 at 15:00hrs.
Opening of Price Bid: 05.07.2021 at 17:00 hrs.**

Balmer Lawrie & Co. Ltd is a Govt. of India Enterprise; under Petroleum Ministry & engaged in manufacture of Industrial Packaging containers. Our factory is situated at Plot no-727, GIDC, Savli, Industrial Estate, Manjusar, Vadodara and the address is as mentioned below.

We require **Hardware & Pneumatic items** at our IP-Vadodara factory. Sealed offers are invited for supply of **Hardware & Pneumatic items**”. The tender document can be downloaded from www.balmerlawrie.com website

Contact details

Balmer Lawrie & Co. Ltd.
Industrial Packaging - Vadodara,
Plot no-727, GIDC, Savli Industrial Estate
Manjusar, Vadodara, Gujarat-391775

Contact Persons:

Shri. S.C. Tiwari - Mob- 9601649295 email ID: tiwari.sc@balmerlawrie.com

Shri. Deepak Kumar - Mob-9958504519, email ID: kumar.deepak@balmerlawrie.com.

TERMS AND CONDITION

1. The term “**Company (or) BL”** wherever mentioned in the tender document refers to “**BALMER LAWRIE & CO. LTD.**”
2. The term “**bidder**” means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators duly approved by the company.
3. Period of Supply: **Within 15 days from the date of receipt of our Purchase order.**
4. The offer shall be submitted in our enquiry format only and any conditional offers will not be accepted.
5. The offer must be kept valid for a minimum period of **30 Days** from the date of opening the offer.
6. The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Union / State Govt. / Local authorities.
7. Payment: **30 days from the date of receipt of material at our Stores.**
8. **Penalty Clause:** Any failure on the part of the vendor to supply the material as per the delivery schedule, required quantity, approved quality etc. will be viewed seriously. Further, the company reserves the right to procure the material from the local market at the then prevailing price and the additional cost if any incurred in this process will be recovered from the vendor. Also, the vendor may be debarred from participating in future tenders of the company.
9. The bids of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
10. Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered at all.
11. The company would not carry out any negotiations except with such bidders who is / are the lowest quoted bidders originally. As such it would be in the interest of the bidders to quote the lowest possible rate.
12. It shall be understood that every endeavor has been made to avoid error which may materially affect the basis of the tender and the successful bidder will take upon himself to provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
13. **Arbitration:** Any dispute or difference arising under this Contract shall be referred under jurisdiction of Chennai to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor and is final and binding on the parties. The proceeding shall be conducted in English language and courts at Chennai will have exclusive jurisdiction to settle any dispute arising out of this contract.

BID- FORM
(Tender no- 1190LE0007)

SL	Description of the item	Qty. Required	Make of the Item	Unit Rate	Amount
		in UOM [A]	required	Rs. Per UOM [B]	[A x B]
1	½" * 12mm Male connector	5 PC	SMSN		
2	½" * 10mm Male connector	10 PC	SMSN		
3	3/8" * 12mm Male connector	5 PC	SMSN		
4	3/8 * 10mm Male connector	10 PC	SMSN		
5	3/8 * 8mm Male connector	10 PC	SMSN		
6	½" * 12mm Male elbow	5 PC	SMSN		
7	½" * 10mm Male elbow	10 PC	SMSN		
8	3/8" * 12mm Male elbow	5 PC	SMSN		
9	3/8" * 10mm Male elbow	10 PC	SMSN		
10	3/8" * 8mm Male elbow	5 PC	SMSN		
11	10mm * 10mm hose connector	15 PC	SMSN		
12	12mm * 12mm hose connector	5 PC	SMSN		
13	12mm * 10mm reducer connector	5 PC	SMSN		
14	10mm * 8mm reducer connector	5 PC	SMSN		
15	PU tube OD 10mm	50 MTR	POLY HOSE		
16	¼" * 4mm Male connector	5 PC	SMSN		
17	¼" * 6mm Male connector	5 PC	SMSN		
18	¼" * 4mm Male elbow	5 PC	SMSN		
19	¼" * 6mm Male elbow	5 PC	SMSN		
20	EMERY PAPER (WATER PROOF) GR. 320	200PC	REPUTED		
21	EMERY PAPER (WATER PROOF) GR.120.	100 PC	REPUTED		
22	SPEB 7	10 L	REPUTED		
23	OIL SEAL 22-32-7	25 PC	REPUTED		
24	CUTTING DISC 4"	50 PC	REPUTED		
25	GRINDING DISC 4"	20 PC	REPUTED		
26	BEARING NO. 6305 ZZ	6 PC	SKF/FAG		
27	BALL BEARING NU 49/06	2 PC	SKF/FAG		
28	BEARING NO 7308 BECBJ	6 PC	SKF/FAG		
29	1/2" X 2 1/2" ALLEN BOLT WITH DOUBLE NUT HARDNER	25 PC	REPUTED		
30	M10 X 40 MM ALLEN BOLT	20 PC	REPUTED		
31	FESTO SEAL KIT DNG-80 PRT NO-	2 PC	REPUTED		

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32	V BELT B1313 LP/B-50	6 PC	REPUTED		
33	ALLEN BOLT 3/4" X 1/2"	10 PC	REPUTED		
34	ALLEN BOLT M 10 X 1 1/2"	10 PC	REPUTED		
35	V BELT A-55	3 PC	REPUTED		
36	ALLEN BOLT 3/4" X 1 1/2" WITH DOUBLE NUT	20 PC	REPUTED		
37	LED FLOOD LIGHT 1000 WT	5 PC	REPUTED		
38	BONDTITE	5 L	REPUTED		
39	PAINTING BRUSH 1"	30 PC	REPUTED		
40	1/2" FRL UNIT	2 PC	SMSN		
41	HACKSAW BLADE 400X32X1.6	25 PC	REPUTED		
42	EAR PLUG	25 PC	REPUTED		
43	1.5 MM2 4 CORE CABLE	100 M	REPUTED		
44	SINGLE POLE MCB- 6 A	3 PC	REPUTED		
45	DOUBLE POLE MCB- 6 A	3 PC	REPUTED		
46	9-WATT LED BULB	10 PC	REPUTED		
47	18-WATT LED BULB	3 PC	REPUTED		
48	EMERGENCY S/W- LOCK TAPE	5 PC	REPUTED		
49	PUSH-BUTTON MOUNTING BOX, SINGLE POLE	5 PC	REPUTED		
50	AIR BREAK CONTACTOR(3TF3200-0A)	5 PC	SEIMENS		
51	CAPACITOR 2.25UF TO 2.5 UF	10 PC	REPUTED		
52	CENTRE PUNCH	1 PC	REPUTED		
53	CABLE TIE- 200 MM	1 PACK	REPUTED		
54	SELECTORE SWITCH- 3 POSITION	5 PC	REPUTED		
55	HEMER DRILL MACHINE (HAND OPERATION)	1 PC	REPUTED		
56	HRC FUSE, RATING:80A, SIXE-NH C00, SPEED-GL-GI, I1=120KA WITH FUSE BLOWN INDICATOR	10 PC	REPUTED		
57	AIR BREAK CONTACTOR, MODEL: 3TA22-10-0A, CAPACITY:15KW, COIL:220VAC 50 HZ, CONTACT:3 POLE WITH AUXILIARY 2 NO & 2 NC	1 PC	SEIMENS		
58	Air Break Contactor, Model: 3TA22- 10-0A, Capacity: 15kW, Coil: 110VAC 50Hz, Contact: 3 Pole with Auxiliary 2NO & 2NC	1 PC	SEIMENS		
59	DIGITAL COUNTER , LENGTH: 4 INCH	1 PC	REPUTED		
			Total		
			GST %		
			Total Amount With GST		

1. **Validity:** The bidders are requested to provide **30 Days price validity for their Bid from due date of tender**
2. Material will be delivered at our works at Plot no-727, GIDC, Savli, Industrial Estate, Manjusar, Vadodara

3. **Award of Contract:**
 - a. The **lowest (L1) bid** would be arrived on the basis of * **Total Amount** as shown above.
 - b. **100% order** will be placed on the L1 Bidder.
 - c. **In case of more than one L1 bidder on Total Amount, Item wise L1 will be considered between the L1 bidders**

GSTIN No.		PAN (Personal Account No)	
Contact Person		Telephone No.	
E-Mail ID		Mobile No.	

We have quoted our price after studying carefully all the Tender Details, Terms and Conditions and we confirm to have accepted the same.

Signature of the bidder with Seal & Date